

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WARDELL SPIRES

Debtor(s)

Case No. 17-23059

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2017.
- 2) The plan was confirmed on 10/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/04/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,150.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,150.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,800.00
Court Costs \$0.00
Trustee Expenses & Compensation \$342.97
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,142.97

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT	Unsecured	244.96	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	NA	NA	44,826.09	0.00	0.00
ALLY FINANCIAL	Secured	30,000.00	44,826.09	44,826.09	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,836.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BANK	Unsecured	718.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,720.60	7,566.80	7,566.80	0.00	0.00
COMMONWEALTH EDISON	Unsecured	171.99	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	286.69	1,710.83	1,710.83	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	1,188.00	1,250.94	1,250.94	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,051.00	2,124.09	2,124.09	0.00	0.00
GREATER CHICAGO FINANCE	Secured	2,467.00	2,682.36	2,682.36	1,312.18	140.42
IL DEPT OF REVENUE	Priority	171.00	176.90	176.90	70.17	0.00
IL DEPT OF REVENUE	Unsecured	NA	NA	2,783.12	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	49.16	49.16	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	2,783.12	2,783.12	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	1,799.33	1,799.33	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,057.99	6,057.99	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,202.00	1,087.97	1,087.97	431.59	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	1,799.33	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,176.00	1,225.99	1,225.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	721.00	761.65	761.65	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	5,500.00	0.00	1,052.67	1,052.67	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	30,000.00	389,591.12	389,591.12	0.00	0.00
LEGACY VISA	Unsecured	718.27	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,602.00	1,674.94	1,674.94	0.00	0.00
LVNV FUNDING	Unsecured	734.00	769.38	769.38	0.00	0.00
Mabt/Contfin	Unsecured	875.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	657.00	395.60	395.60	0.00	0.00
NICOR GAS	Unsecured	NA	108.48	108.48	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	189.50	869.58	869.58	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	653.59	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	2,233.00	2,233.15	2,233.15	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,791.00	1,827.35	1,827.35	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	731.00	785.80	785.80	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,296.00	1,361.68	1,361.68	0.00	0.00
Snoops Development & Management	Unsecured	18,000.00	20,682.00	20,682.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	64.50	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$389,591.12	\$0.00	\$0.00
Mortgage Arrearage	\$1,052.67	\$1,052.67	\$0.00
Debt Secured by Vehicle	\$2,682.36	\$1,312.18	\$140.42
All Other Secured	\$49,408.54	\$0.00	\$0.00
TOTAL SECURED:	\$442,734.69	\$2,364.85	\$140.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,264.87	\$501.76	\$0.00
TOTAL PRIORITY:	\$1,264.87	\$501.76	\$0.00
GENERAL UNSECURED PAYMENTS:	\$100,863.95	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,142.97</u>	
Disbursements to Creditors	<u>\$3,007.03</u>	
TOTAL DISBURSEMENTS :		<u>\$7,150.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.